

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Newspapers, magazines and periodicals, etc. purchased by the Officers working in General Administration Department, A.P Secretariat, Hyderabad – Reimbursement of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.VII) DEPARTMENT

G.O.Rt.No. 208

Dated:18th January 2014

Read the following:-

1. G.O.Ms.No.449, Genl. Admn. (OP.VII) Dept., dated. 04.09.2006.

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ORDER:

Sanction is hereby accorded for reimbursement of an amount of Rs.7,721/- (Rupees Seven Thousand Seven Hundred and Twenty One Only) to the following officers towards the cost of newspapers, magazines and periodicals purchased by them during the months mentioned against their names in column (3) below.

Sl. No.	Officer	For the months	Amount Rs.	Account No. of the individuals
(1)	(2)	(3)	(4)	(5)
1.	Sri J.R.Anand, I.A.S., Spl.C.S.(RIAD)	October and November 2013 (2 Months)	1500	SB A/c No.62059387205, SBH, Sectt. Branch.
2.	Sri K.Sahadeva Reddy, COI.(KSR)	November and December 2013 (2 Months)	1250	A/c.No.053310011006772 Andhra Bank, Saifabad Branch,IFSCCode:ANDB00 00533.
3.	Sri C. Sammi Reddy, COI.(CSR)	September to November 2013 (3 Months)	832	A/C.No.053310011013708, Andhra Bank Saifabad Branch Hyd Ifsc Code:ANDB0000533
4.	Sri W.Ganeshan, Addl Secy. (Genl.)	December 2013	350	SB A/c.No.52088427490, SBH, Sectt. Branch
5.	Sri R.Sesharam Singh, J.S(AIS-IAS)	December 2013	350	SB A/c.No.1103 1001 1002 266, Andhra Bank, Sectt. Branch
6.	Sri M.V.Rama Raju, D.S. (L&O)	December 2013	250	A/c.No.110310011001751, Andhra Bank, Sectt. Branch.
7.	Sri L.Subhash Reddy D.S(Services)	November and December 2013 (2 Months)	500	SB A/C:110310011002567 Andhra Bank Secretariat.
8.	K.Rajeswari D.S.(GPRM &AR.)	September to November 2013 (3 Months)	750	A/c.No.110310011001110 Andhra Bank, Sectt. Branch.
9.	Smt. V. Nirmala D.S(AIS-II)	September to December 2013 (4 Months)	1000	S.B A/c No:52088434893. A.P. Secretariat Branch
10.	Smt. R.V.B Prabha D.S(GPM&AR)	October to December 2013 (5 Months)	689	A/c No.52088441302 S.B.H Secretariat Branch
11.	Smt.Nirmala D.S.(GPRM &AR.)	December 2013	250	A/c No.52088447337 S.B.H Secretariat Branch
		TOTAL	7,721	

2. The above expenditure shall be debited to the Head of Account "2052-Secretariat General Services, MH 090-Secretariat, SH 04-General Administration Department, 130-Office Expenses, 132-Other Office Expenses."

(P.T.O)

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3. The General Administration (Claims.C) Department are requested to draw and credit the amounts sanctioned in para 1 above to the individuals Accounts mentioned in column (5) of the statement for the amounts mentioned against their names at Column (4).

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDITONAL SECRETARY TO GOVT(GENL.)

To

The General Administration (Claims.C) Department
(2 copies of bills and advanced stamped receipt)

Copy to:

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

P.S. to Chief.Secy/P.S. Spl.C.S(RIAD.)

P.S. to Secy.(Ser.)//P.A to J.S.(AIS-IPS)/P.A.

J.S.(AIS-IAS)/D.S.(OL)/D.S.(Ser.)(GPM. &AR)

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER